

1923

June	22	Extension Expense % - Printing & Stationery	P	24 18	
		- Postage	P	11 02	
		- Expense	P	2474	
		Extension Cash	P		5997

DR		Profit & Loss %	P	2899472	
June	22	School Expenses year 1921-23			
		Accompanists	P		798 12
		Advertising	P		1127 82
		Alterations and Repairs	P		177 65
		Alumnae	P		475
		Apparatus { 33 1/3 % } Depreciation	P		3339
		Columns { 33 1/3 % }	P		117 30
		Custaking	P		1046 93
		Expense	P		415 23
		Heating	P		542 89
		Insurance	P		124 00
		Lighting	P		202 12
		Music	P		625
		Postage	P		108 46
		Printing and Stationery	P		480 41
		Reception	P		45 49
		Salary of	P		23 215 25
		Telephone	P		74 33
		Theatre Day	P		191 57
		Water Rental	P		22 96
		Travelling (Mr. Sparrow)	P		200 00
		Text Books	P		32 68
		Toronto Conservatory Music	P		27 15

1923

DR	Profit and Loss $\frac{1}{2}$	P	334 20	✓
June 26	Extension Expenses year 1922-23	P		
	Caretaking	P	✓	720
	Expense	P	✓	9736
	Gas	P	✓	8871
	Piano	P	✓	4000
	Printing & Stationery	P	✓	4130
	Telephone	P	✓	6563
DR	Profit and Loss $\frac{1}{2}$	P	7463 26	✓
	Residence Expenses year 1922-23	P		
	Caretaking	P	✓	1000
	Expense	P	✓	8931
	Furnishings	P	✓	5046
	Gas	P	✓	11394
	Heating	P	✓	60730
	Insurance	P	✓	1125
	Laundry	P	✓	8231
	Lighting	P	✓	4676
	Piano	P	✓	2900
	Provisions	P	✓	177916
	Rental	P	✓	218750
	Repairs	P	✓	7296
	Wages	P	✓	202445
	Water Rates	P	✓	2616
	Students' Board	P	✓	26260
	Telephone	P	✓	7010



1923

C R.	Profit and Loss of	P		2683513
	Receipts - School - year 1922-23			
	Extension			
	Fees of	P	2635978	
	Gymnasium Boxes	P	625	
	Gymnasium Quits	P	1785	
	Hall Rental	P	34500	
	Locker Fees	P	2500	
	Diplomas	P	3000	
	Bathing Quits	P	5125	
C R.	Profit and Loss of	P		857735
	Receipts etc. - Residence - year 1922-23			
	Fees and Receipts	P	857735	

The Margaret Eaton School  
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1924				DEBITS	CREDITS
June	30	Children's Expression and Dramatics	P	8 00 ✓	
		Miss Mack's Dancing	P	12 00 ✓	
		Monday Evening Dancing	P	8 00 ✓	
		Remedial Gymnastics	P	3 00 ✓	
		Swimming	P	4 00 ✓	
		Private Swimming	P	107 00 ✓	
		See Account	P	✓	142 00
1923	Decr.	19	Gale House - Furnishings	#6	2886 03 ✓
			Cost of Furnishings @ Gale House		
			as per Statement from		
			Contract Office, T. EATON CO. LIMITED		
			Mrs. J. Eaton. - Special %	#6	✓ 2886 03
June	30	Profit and Loss %	#6	339 85 ✓	
		Extension Expenses - Year 1923-4.			
		Extension - A. & R.	#6	✓	13 78
		D. Expense	#6	✓	150 85
		D. Gas	#6	✓	79 64
		D. Piano	#6	✓	43 00
		D. Telephone	#6	✓	52 58
JUN 30 1924		Residence - Rent. %	#6	1000 00 ✓	
		Rent, Dundonald St. Residence.			
		School Year 1923-4.			
		Mrs. J. Eaton. Special %	#6	✓	1000 00
		Gale House - Provision %	#6	333 44 ✓	
		D. Expense %	#6	8 46 ✓	
		D. Wages %	#6	37 20 ✓	
JUN 30 1924		Payments from Petty Cash @ Gale House.			
		Gale House. - Cash %	#6	✓	379 10
				142 00	142 00



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1924

DEBITS

CREDITS

Profit and Loss %.

# 29378.79

June 30 School Expenses — Year 1923-4.

Accompanists.	#	✓	1023.45
Advertising	#	✓	1178.82
Alterations and Repairs.	#	✓	209.51
Apparatus. Depreciation (33 1/3 % p.a.)	#	✓	75.56
Caritaking.	#	✓	1273.74
Cartage.	NIL		
Costumes. Depreciation (33 1/3 % p.a.)	#	✓	168.59
Costume Rental.	#	✓	3550.1
Expense.	#	✓	46040
Heating	#	✓	37471
Insurance.	#	✓	12400
Library. Depreciation (33 1/3 % p.a.)	#	✓	1479
Lighting	#	✓	21099
Oshawa Expense	#	✓	3600
Postage.	#	✓	11432
Printing & Stationery	#	✓	30910
Receptions.	#	✓	2031
Salaries.	#	✓	23078.69
School Pictures.	#	✓	700
Telephone.	#	✓	7553
Theatre Day Expense.	#	✓	9622
Toronto Conservatory of Music.	#	✓	1860
Water Rates.	#	✓	2296
School - Rental Gymnasium. Blouses.	NIL		45000

Postage %

# 9.28

Extension - Expense %.

# 21.66

L. D. (School Supplies)

# 31.85

JUN 30 1924

Payments from Petty Cash, & Extension

School Year 1923-4

Extension - Cash %

# 62.79

The Margaret Caton School  
of Literature and Expression.

1924

DEBITS

CREDITS

Profit and Loss %.

#

5703.29 ✓

June 30.

Dundonald St. Residence ExpenseYear 1923-4.

Residence - A. &amp; R.

#

✓ 83 99 R

D<sup>r</sup> - Expense

#

✓ 147 90 ✓

D<sup>r</sup> - Furnishings.

#

✓ 167 73 P

D<sup>r</sup> - Gas.

#

✓ 119 53 U

D<sup>r</sup> - Heating

#

✓ 429 20 U

D<sup>r</sup> - Insurance.

#

✓ 8 75 -

D<sup>r</sup> - Laundry.

#

✓ 108 63 ✓

D<sup>r</sup> - Lighting.

#

✓ 41 80 U

D<sup>r</sup> - Piano.

#

✓ 91 50 -

D<sup>r</sup> - Provisions.

#

✓ 1568 33 P

D<sup>r</sup> - Wages.

#

✓ 1841 25 B

D<sup>r</sup> - Water Rates.

#

✓ 29 63 U

D<sup>r</sup> - Telephone.

#

✓ 65 05 ✓

D<sup>r</sup> - Rent.

#

✓ 1000 00 R

Gymnasium Bleuses %.

#

6 53 ✓

Bathing Suits %.

#

157 06 ✓

Diploma &amp; Certificate %.

#

25 00 ✓

Dramatic Recitals %.

#

31 20 ✓

Examination Fee %.

#

200 00 ✓

Fee %.

#

26066 40 ✓

Gymnasium Suits %.

#

16 50 ✓

Hall Rental %.

#

145 00 ✓

Lockers Fee %.

#

13 00 ✓

Richard II %.

#

41 92 ✓

JUN 30 1924

Income & School and ExtensionSchool Year 1923-24

Profit and Loss %.

#

✓ 26702 61



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1924	DEBITS	CREDITS
June 30	Profit and Loss % <span>#6</span> <u>Late House' Residence Expense</u>	616629½
	Year. 1923-4.	
	Late House - Caretaking <span>#6</span>	6869
	D. Expense. <span>#6</span>	8587✓
	D. Furnishings. (Depreciation) <span>#6</span>	95662P
	D. Gas. <span>#6</span>	10329✓
	D. Heating <span>#6</span>	41000✓
	D. Insurance. <span>#6</span>	600✓
	D. Laundry. <span>#6</span>	3375✓
	D. Lighting. <span>#6</span>	2488✓
	D. Piano. <span>#6</span>	7500✓
	D. Provisions. <span>#6</span>	115666P
	D. Rental. <span>#6</span>	190500P
	D. Repairs. <span>#6</span>	2629P
	D. Wages. <span>#6</span>	129140S
	D. Water Rates. <span>#6</span>	3213✓
	D. Telephone. <span>#6</span>	5254✓
	Late House - Furnishings <span>#6</span>	5059½
	Late House - Provisions <span>#6</span>	67821½
	D. - Expense <span>#6</span>	6631½
JUN 30 1924	Purchases per D.A. #18905. #T. EATON C <sup>HECKED</sup>	
	Late House - D.A. 18905 % <span>#6</span>	79511
JUN 30 1924	Late House - Receipts <span>#6</span>	410483½
	Income @ Late House. Year 1923-4.	
	Profit and Loss % <span>#6</span>	410483
JUN 30 1924	Capital % <span>#6</span>	2000000
	Capital (of <sup>M.B. School of L.V.E.</sup> Incorporated Company) not previously set up in Books of School.	
	Mrs. J. Eaton. Special % <span>#6</span>	2000000½

The Margaret Eaton School  
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1924		DEBITS	CREDITS
	Residence - Provision	#6 198 95 ✓	
	Do - Wages	#6 271 05 ✓	
	Do - A. & R.	#6 45 52 ✓	
	Do - Expense	#6 57 27 ✓	
N 30 1924	<u>Payments from Petty Cash @ Dundonald St.</u>		
	<u>School Year 1923-24.</u>		
	Residence - Cash	#6 ✓	572 79
	Residence - Provision	#6 1185 78 ✓	
	Do - Expense	#6 88 63 ✓	
	Do - Furnishings	#6 150 48 ✓	
	Do - A. & R.	#6 5 00 ✓	
N 30 1924	<u>Purchases per D.A. #5123. T. EATON CO. LIMITED</u>		
	<u>School Year 1923-24.</u>		
	Residence D.A. #5123.	#6 ✓	1429 89
	Residence - Receipts %	#6 6570 10 ✓	
N 30 1924	<u>Income @ Dundonald St. Residence.</u>		
	<u>School Year 1923-24.</u>		
	Profit and Loss %	#6 ✓	6570 10
	Fees %	#6 161 00 ✓	
N 30 1924	<u>Books Outstanding Accounts.</u>		
	<u>Written off as Bad Debts.</u>		
	Miss Florence M. Gee % (Item 7/6/23)	#6 ✓	26 00
	Miss Lena Sanders. (% Year 1921-22) <sup>Balance</sup>	#6 ✓	135 00
	School - Rent %	#6 450 00 ✓	
N 30 1924	<u>Rent of Rooms @ Gate House for</u>		
	<u>Classes School Year 1923-24.</u>		
	9 mos. @ \$50. per mo.		
	Gate House - Rentab %	#6 ✓	450 00



1925

## Profit and Loss %

P 27532.32 ✓

June 30

## School Expenses - Year 1924-5.

Accompanists.	P	✓	934.45 ✓
Advertising	P	✓	896.84 ✓
Alterations and Repairs.	P	✓	27.00 ✓
Apparatus. (Depreciation) P.	P	✓	27.13 ✓
Bad Debts.	P	✓	303.44 ✓
Caretaking.	P	✓	1208.89 ✓
Costumes (Depreciation) P.	P	✓	46.72 ✓
Costumes Rental.	P	✓	43.20 ✓
Expense - Sundry.	P	✓	568.71 ✓
Heating	P	✓	347.88 ✓
Insurance.	P	✓	30.00 ✓
Library. (Depreciation) P.	P	✓	18.99 ✓
Lighting	P	✓	159.42 ✓
Postage	P	✓	106.30 ✓
Printing & Stationery	P	✓	313.57 ✓
Receptions.	P	✓	27.87 ✓
Salaries.	P	✓	21838.33 ✓
School Pictures.	P	✓	10.75 ✓
Telephone.	P	✓	80.63 ✓
Rent.	P	✓	450.00 ✓
Text Books. (Depreciation) P.	P	✓	59.79 ✓
Toronto Conservatory of Music <sup>Tyco</sup> P.	P	✓	16.05 ✓
Water Rates.	P	✓	16.36 ✓

## Gate House - Provisions.

P 1188.29 ✓

D° - Expense.

P 29.28 ✓

D° - D° (Supplies)

P 55.25 ✓

D° - Furnishings.

P 64.17 ✓

D° - A. &amp; R.

P 7.52 ✓

June 30

## Expenditures. Year 1924-5. Profd.

Gate House - Cash.

P ✓ 660.90

D° - D.A.

P ✓ 683.61



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